REQUEST FOR COUNCIL APPROVAL TO ACCEPT DONATIONS

Human Services In-Kind Donations City Council Meeting Monday, December 15, 2014

Budget Adjustments, if Required

Date of			Donation Amount	Revenue	Expenditure
Request	Donation Received From	Donation to	or	Code	Code
			Description		
10/7/14	Susan Hilferty	Human Services	1 pair child's		
		Homeless Closet	mittens, 10 adult		
			hats		
			Value: \$55.00		
10/14/14	Forrest Root	Creekside	Ceramics		
		Ceramics	Value: \$90.00		
10/22/14	Gail Kieper	Creekside	Batting		
		Crafters/Quilters	Value: \$25.00		
10/22/14	Jerry Ballstadt	Creekside	Fabric and Yarn		
		Needleworkers,	Value: \$30.00		
		Crafters and			
		Quilters			
10/28/14	Jim Shillock	Human Services	Walker		
		Creekside	Value: \$10.00		
		Community			
		Center			
10/31/14	Anonymous	Creekside	Quilting Fabric		
		Crafters/Quilters	Value: \$50.00		
10/31/74	The Boutique at Creekside	Human Services	Teddy bear		
	Attn: Bev Tshumper	Senior Lunch	apron, 2 scarves,		
		Program	2 stationary sets,		

		"Halloween Luncheon"	fleece hat, 2 note card sets, picture, 2 cake plates, candle holder, banner, 10 lunch tickets, candy, rug, poinsettia, 3 micro pot holders, misc. items Value: \$187.00		
11/5/14	The Pines – Kelly Carlson	Human Services Senior Lunch Program "November Lunch & Bingo"	Door prizes Value: \$100.00		
11/5/14	MN Health Insurance Network	Human Services Senior Lunch Program "November Lunch & Bingo"	\$100.00 Cash	Revenue: 101-6417-365-5301	Expenditure: 101-6417-499-6795
11/6/14	Miracle Ear	Human Services 50+ Field Trip Program	\$100.00 check	Revenue: 101-6418-365-5302	Expenditure: 101-6418-499-6362
11/10/14	Miracle Ear	Human Services Veterans Appreciation Breakfast	\$100.00 check	Revenue: 101-6418-365-5302	Expenditure: 101-6418-499-6795
11/14/14	Assisting Hands Home Care	Human Services November Coffee Talk: Aid & Attendance Housebound Benefits	Pastries Value: \$20.00		
11/18/14	Normandale Japanese Garden Committee	Creekside Community Center	Placemats, lunch bags, cups, plastic silverware, plastic		

11/21/14	St. Bonaventure Catholic Church	Creekside Crafters	strainers, paper plates, little tea lights, condiments Value: \$99.99 Fabric		
,,		and Quilters	Value: \$90.00		
11/21/14	Eloda Hansen	Creekside Needleworkers	Yarn and fabric Value: \$49.99		
11/24/14	Barbara Cordes	Creekside Needleworkers	Yarn Value: \$75.00		
11/26/14	MN Health Insurance Network	Human Services Thanksgiving Iuncheon	Baker's Square gift cards Value: \$150.00		
11/26/14	Holiday Companies	Human Services Share In The Feast Thanksgiving Event	Holiday Station Stores gift cards Value: \$50.00		
11/26/14	Creekside Buyer's Club	Human Services Share In The Feast Thanksgiving Event	Gifts and snacks Value: \$110.00		
11/26/14	Kid's Safari Bloomington School District 271	Creekside Community Center Little Free Library	51 Children's Books Value: \$75.00		
12/1/14	JR Laninger	Creekside Community Center	Walker Value: \$20.00		
12/3/14	Larkin Hoffman Attorneys	Human Services Holiday Joy Program	\$500.00 check	Revenue: 101-6418-365-5302	Expenditure: 101-6418-499-6795
12/5/14	Bloomington City Employees	Human Services Holiday Joy Program	\$823.80 cash and checks	Revenue: 101-6418-365-5302	Expenditure: 101-6418-499-6795

12/11/14	Creekside Center Pool	Creekside	\$1,000.00 check	Revenue:	Expenditure:
	Association	Community		101-6421-365-5301	101-6421-499-7046
		Center Pool Room			